Thomas M. Olejniczak Frederick L. Schmidt R. George Burnett Gregory A. Grobe Tori L. Kluess Robert M. Charles Brick N. Murphy Jodi Arndi Labs David H. Weber Ross W. Townsend Michele M. McKinnon Kurt A. Goehre James M. Ledrina Steven J. Knieger Jili J. Rav Joshua M. Koch

Retired: Gregory B. Conway J. Michael Jerry

Law Firm of
CONWAY, OLEJNICZAK & JERRY, S. C. Telephone: (920) 437-0476

Facsimile: (920) 437-2868

Since 1976

GB@lcojlaw.com www.lcojlaw.com

June 6, 2017

Attorney James A. Walcheske 15850 W. Bluemound Road, Suite 304 Brookfield, WI 53005-6008

Fast, Timothy J. vs. Cash Depot, Ltd. Re:

Dear Attorney Walcheske:

I have enclosed my client's draft in the amount of \$338.98, which represents the full amount that your client would be owed in the event he received everything he claims in his complaint in the above-referenced action. The calculation has been done by Schenck & Company, Cash Depot's outside accounting firm, and includes all statutory damages as well as the allegedly unpaid compensation he claims. We forward this based on the economic considerations involved, particularly the fact that the cost of litigating your client's claims will greatly exceed anything that might be owed him.

We have not enclosed a check for the costs or reasonable attorneys' fees in advancing the claim, because that information is lacking. My client will pay those costs and reasonable fees, so please forward an accounting of the costs and reasonable fees, and we will promptly remit payment.

In the event that this request is somehow insufficient for your purposes, I have enclosed a formal discovery request as well.

If you have any questions regarding any of the above, please advise.

Thank you very much.

Very truly yours,

LAW FIRM OF CONWAY, OLEJNICZAK & JERRY, S.C.

orge Burnett

GB:jf: 2612053 Enclosure

EXHIBIT

DATE 06/05/2017

CASH DEPOT, LTD 1740 COFRIN DRIVE GREEN BAY, WI 54302

AMOUNT

\$ 338.98

THREE HUNDRED THIRTY EIGHT DOLLARS and 98 CENTS

PAY TO THE ORDER OF

Timothy J. Fast 2564 Swanson Road Portage, IN 46368

642	642 F SRVC Fast, T. J.				XXX-XX-8375		
EMPLOYEE NO. DEPARTMENT		MENT	EMPLOYEE NAME		SOCIAL SECURITY NO.	PERIOD END	CHECK NO.
EARNIN	GS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Audit Pay		0.000	380.76	380.76	FEDERAL MEDICAR	₹ 5.52	5.52
/ wait r ay		3.00			FEDERAL SOCIAL	23.61	23.61
					INDIANA	10.95	10.95
					Porter Cty IN	1.70	1.70
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VACATION BA	\L	0.000					
15.00	(380.76	41.78	338.98	380.76	41.78	338.98
PAY RATE	CURRENT EA	RNINGS CUI	RRENT DEDUCTIONS	NET PAY	Y.T.D EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

Employer Match 401K: